

SERIAL NUMBER :

10/507037

TO: PCT.OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR.

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
1618	130	2617	65

OTHER :

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 141270